

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PR & RD Dept – Supply of letter heads, Visiting cards for the use of Officers of PR&RD Department – Expenditure of Rs.18,900=00 (Rupees Eighteen thousand Nine hundred only) to Apurva Enterprises, Ameerpet Hyderabad - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 156

Dated:- 28-1-2012.

Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. From M/s. Apurva Enterprises, Ameerpet, Hyderabad, vide Bill No. 2286, dated:25-10-2010, 2293, dated:06-11-2010 and 2364, dated:09-12-2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.18,900=00 (Rupees Eighteen thousand Nine hundred only) towards Supply of Letter Heads for PR&RD Department, visiting cards for the use of the Officers of PR&RD Department to M/s. Apurva Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Apurva Enterprises, Hyderabad” Union Bank of India, vide A/c No.456101010035020, MICR Code:228983, IFSC Code:UBIN0545619.

3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Other Office Expenses”.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER